

DOW CORNING		Invoice	Page 1 of 2
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice Number 1004892789	Date 08Mar2008
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact Cindy Ferrio	
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Phone: 989-496-7728 Fax: 989-496-6299	
Payment Terms 30 days due net Up to 07Apr2008 without deduction			Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States
Shipping Weight (net/gross) Net Weight 1417.5 KG Gross Weight 2112.8 KG			
Goods Description	Quantity	Price	Unit
Amount			
Delivery number: 8605225131 Issue date: 07Mar2008			
Delivery terms: CIP PPAL FOB ORIGIN			
Sales order: 4231624 Purchase order no: 39800021 from 11Feb2008			
3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE			
Batch: 0005172884 950 lb 2.78 USD 1 lb 2641.00 Customer Material: 6007046			
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE			
Batch: 0005196972 975 lb 2.78 USD 1 lb 2710.50 Customer Material: 6007047			
4007873 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE			
Batch: 0005158977 200 lb 19.79 USD 1 lb 3958.00 Customer Material: 6007121			
Delivery number: 8605225479 Issue date: 07Mar2008			
Delivery terms: CIP PPAL FOB ORIGIN			

DOW CORNING  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929</p>	Invoice		Page 2 of 2
	Invoice Number 1004892789		Date 08Mar2008
	Invoice contact Cindy Ferrio		
	Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN			
Batch: 0005077334			
1000 lb	2.78 USD	1 lb	2780.00
Customer Material: 6007155			
Total Payable (USD)			12089.50

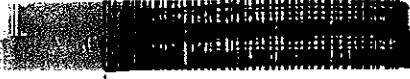
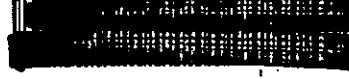
Please remit to: **DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.**
INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	Total Payable 12089.50	Currency USD
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		

<p>DOW CORNING</p> <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>	Delivery Note		Page 1 of 2																																																																												
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INVOICING and INFORMATION				Consignment note				VIA				Page				
												of 1				
Dow Corning STI, Inc.		Kenialville Site		Shipment Ref.		Date		Route		USM166		GROSS		NET		
111 S. Progress Drive East		KENDALLVILLE-HN-46755-2268		860582		07Mar2008		Kenialville to Ohio, 18				1623.8		963.9		
UNITED STATES		Phone: (260) 347-5813		Transport Description		Transport Branding										
Fax : (260) 347-5819				External Identification 1		External Identification 2										
				1221006086												
SEQ NO.	DELIVERY NUMBER	CONSIGNEE		PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Indef.	GROSS	NET	DETAILS
1	8605225131	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121		1					2							Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00 ***Packed on existing Pallet 1
2	8605225132	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121 Avoid freezing											140.8	135.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00 ***Packed on existing Pallet 1	
3	8605225479	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121											489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00	
 122-1006086 <small>USPS</small>																
<i>Shipped 4/26/08</i> <i>4/26/08</i> <i>122-1006086</i>																
<i>3-1-08 1pm</i>																
<i>Grand Total: 4 Parcels</i>																
<i>2253.6 1553.1</i>																

Legend: HAZ - The delivery has Hazardous Materials for following mode: ;D-Departure Country,Road ;S-Sea ;A-Air ;F-Final Destination Country Road ;E Dangerous Good Data Error ;J-Is ;S-Is ;P-Is ;C-Is ;R-Is ;L-Is ;N-Is ;H-Is ;T-Is ;U-Is ;V-Is ;W-Is ;X-Is ;Y-Is ;Z-Is

 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 <i>[Handwritten signature]</i> Telephone (260) 347-5813 Fax (260) 347-5819</p>		Delivery Note		Page 1 of 2										
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0011153-CC

Doc 89-22 Filed 04/22/08

2008-05-07 09:59:52

08Mar2008

HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

Invoice

1

LOCAL NO.

(330)549-2917

ORG. DEST. TYPE

P/C BILLER

P

MRL

SHIPPED BOL NO.

PRO NUMBER

122-1006086 0 NO10

COD AMOUNT

1

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000
DUNS 00-777-3724
(HMES)

SHIPPED BOL NO. 8605225479
PRO NUMBER 122-1006086 0 NO10

P.O. NUMBER 39800021
DATE 03/07/08

SHIPPER
DOW CORNING STI MIDWEST 8054
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 546694	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPD/COL
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PIECES 4	H/M	DESCRIPTION SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	AS WEIGHT	CLASS 60.0	WEIGHT (LBS) 4969 5000	PPD/COL
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***** THANK YOU FOR USING USF HOLLAND
ASK ABOUT OUR EXPEDITED SERVICE

RECEIVED
MAR 10 2008

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY LEXINGTON CONNECTOR SEALS Contents Not Verified	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
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DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
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DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME Denny Moore	FIRM CCS 1/2	IN PPD	OUT DRIVER DATE DEL'D 03 08 08
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OPER 1000 08/07-3.5

LOCAL NO.
(330)549-2917750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

SHIPPER BOL NO. 8605225479	PRO NUMBER 122-1006086 0 NO10
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DELIVERY RECEIPT

1

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

BILL CHARGES TO
DOW CORNING STI MIDWEST

PO BOX 369

111 S PROGRESS DR E

KENDALLVILLE IN 467553268

INBOUND TRAILER 546694	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPD/COL
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PIECES INV #: 22955820	H/M	DESCRIPTION Shipped with: # 860 522 5131 # 860 522 5132 # 860 522 5479	CLASS	WEIGHT (LBS)	PPD/COL
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RECEIVED
MAR 10 2008

LEXINGTON CONNECTOR SEALS
Contents Not Verified

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
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DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME VIA	FIRM 0.60	IN OUT	DRIVER DATE DEL'D 11
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OPER 1000 08/07-3.5